SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE				Page 1 Of 4	
2. Contract No.	3. Award/Effective I	Date 4. Order	5. Solicitatio		6. Solicitation Issue Date				
7. For Solicitation	2004SEP27 A. Name	0004		R Telephon	(No Collect Calls)	8. Offer Due Date/Local Time			
Information Call:	ANTHONY SCALIS	E		(586)574-		(140 Concet Cans)	0.0110	I Due Date	Local Time
9. Issued By TACOM WA AMSTA-AQ- WARREN, M			This Acquisiti Unrestricted Set Aside:	on Is % For	Unles	ery For FOB Destin ss Block Is Marked Schedule	ation	12. Discou	
HTTP://CC		Small Business Who be a set sendant I set sendant							
			8(A)	in Business	13b. Rati	ing DOA4			
e-mail: _{SCALISEA@TA}	COM.ARMY.MIL		NAICS: 314912 14. Method Of Solicitation					RFP	
15. Deliver To SEE SCHEDULE	Code		Administered DCMA BALTII 217 EAST REI SUITE 1800 BALTIMORE, I	MORE D WOOD ST				Code	S2101A
Telephone No. 17. Contractor/Offeror	r Code OBR38 Facili	ty 18a	a. Payment Wil	l Be Made By				Code	HQ0338
COMPTECH CORPORTED TO COMPTECH CORPORTED TO CORPORTED TO CORPORTED TO COMPTEC TO COMPTECH CORPORTED TO COMPTE	ORATION ROAD		DFAS-COLUMBI DFAS-CO/SOUT P.O. BOX 18: COLUMBUS, OF	US CENTER TH ENTITLEM 2264	ENT OPERA	TION			
Telephone No.	:44 I- D:66 A I D4 C-	181	h Submit Invo	ices To Addre	ee Shown I	n Block 18a Unless	Rlock Re	low Is Cha	rkad
Address In C	ittance Is Different And Put Si Offer	icn 100		Addendum	ss Shown I	II DIOCK 10a Olliess	DIOCK DO	now is chec	ckeu
19. Item No.		0. pplies/Services		21. Quantity	22. Unit	23. Unit Price			24. nount
25. Accounting And Ap	CRN: AA 97 X4930AC9D 61 corporates By Reference FAR	dditional Sheets As 26Ki 52.212-1,52.212-4	B S20113 W5	And 52.212-5		_	. 00 Are		Jse Only) t Attached.
X 27b.Contract/Purc	chase Order Incorporates By l	Reference FAR 52.	.212-4. FAR 52	.212-5 Is Atta	ched. Add	lenda	X Are	Are Not	t Attached.
28. Contractor Is I Copies to Issuing Offic Forth Or Otherwise Id Terms And Conditions	ubject To The						Including		
30a. Signature Of Offer	ror/Contractor		31a.	United States	Of Americ	ca (Signature Of Co	ntractin	g Officer)	
30b. Name And Title O		31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586)574-5333							

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	32f. Telephone Number of Authorized Government Representative							
		32g. E-Mail o	of Author	ized Go	overnment Representa	tive		
33. Ship Number 34. Voucher Number		35. Amount Veri						
Partial Final	Correct For artial Final		Complete Partial Final					
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	42b. Received At (Location)					
	42c. Date Rec'd (YY/MM/DD)			42d. Total Containers				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S059/0004 MOD/AMD

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Name of Offeror or Contractor: COMPTECH CORPORATION

SUPPLIES OR SERVICES AND PRICES/COSTS NSW: 7540-81-330-6160 PURN: 19-207 DARY NRW: 17-10-72 DARY NRW: 17-10-72 SECRITY CI-85S: Dictional field SIGN: COVER, FITTED, VEHICU PRON: PRICESSED DOON AND: 07 ACRN: AA AMC CO: 056217 BROKES COVER, FITTED, VEHICU PRON: PRICESSED DOON AND: 07 ACRN: AA AMC CO: 056217 BROKESCHIMA AND REQUIREMENTS SERP DACKADING REQUIREMENTS SHIFT INVATI. DESCRIVATIONS WHITENEY LEVEL PACKESS: 10 DESCRIPTION OF DEVICEMENTS INSACCTION: OFIG: ACCRUTANCE: Origin DESCRIPTION OF DEVICEMENTS THE RESIDENCE OF DEVICEMENTS DATE: DEVICE SERVICE ACRDS THE RESIDENCE OF DEVICEMENTS DATE: DEVICE SERVICE ACRDS AND STATE ACRDS THE RESIDENCE OF DEVICEMENTS DATE: DEVICE SERVICE ACRDS THE RESIDENCE OF DEVICE SERVICE THE RESIDENCE OF DE	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PROM. 19.007 PART NR: 123.0763-2 SROUNTY CHASS: Unclassified PROPERTIES Unclassified PROM. EMASSAGEH PRON. AMD: 01 ACEN: AA ANCE: 46.011		SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: COVER, FITTED, VEHICU PROM: EMAISSEZEM FRON AND: 01 ACEN: AA AMS CD: 060011 Packaging and Marking PACKAGING/SPECIFICATIONS: SEE PACKAGING SEQUIFEMENTS SHEET LEVEL PROSENVATION: Military LEVEL PROMING WITHOUT SHEET INSECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REN. CD MINISTED ADDR SIG CD MARK FOR TP CD 001 M56REV42027901 SW3227 J 2 DEL. REN. CD COUNTY DAYS AFTER AMARD 001 125 0225 003 125 0225 003 125 0225 003 125 0270 004 44 0315 FOR POINT: Origin SHIP TO: FREIGHT ADDRESS (GW3227) DEF DIST DEPOT EDE RIVER RECTULING BLOG 499 1 OTH STREET AND K AVENUE TEXANCAMA TX 75507-5000 CONTRACT/LELIVERY ORDER NUMBER DAAROT-03-D-SUS9/0004 DOC SUSPE SUSPE SUSPE TO DAYS AFTER AMARD OOL 125 02F0 REN. CD NILSTEIR ADDR SIG CD MARK FOR TP CD OOL M56REV42027902 M5023T J 2 DEL REN. CD NILSTEIR ADDR SUSPE	0012	FSCM: 19207 PART NR: 12340761-2				
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		002 125 0225				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S059/0004 MOD/AMD

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Name of Offeror or Contractor: COMPTECH CORPORATION

ITEM NO		SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002	105	0.07.0				
	003	125	0270				
	004	44	0315				
	FOB POINT	Γ: Origin					
	SHIP TO:	FREIGHT ADDRESS					
	(W62G2T)	XU DEF DIST DEPOT S					
		25600 S CHRISMAN RO REC WHSE 10 PH 209					
		TRACY	CA 95304-5000				
		Halei	C11 33301 3000				
		CONTRACT/DELIVERY O					

COMPINITATION CHEET			Refe	Page 4 of 4						
CONTINUATION SHEET				PIIN/SIIN DAAE07-03-D-S059/0004			MOD/AMD			
Name	Name of Offeror or Contractor: COMPTECH CORPORATION									
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0012AA	EH43S882EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	141,203.00
	060011									
								TOTAL	\$	141,203.00
SERVICE	1						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$_	141,203.00
								TOTAL	\$	141,203.00